

Date: Wednesday, 13/09/2006 8:13:06 AM  
User: COSS Admin

# Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : LUG BRACKET
<b>Job Number</b> : 28494	
<b>Estimate Number</b> : 11679	
<b>P.O. Number</b> : <i>N/A</i>	<b>Part Number</b> : D30463
<b>This Issue</b> : 13/09/2006 <b>S.O. No.</b> : <i>N/A</i>	<b>Drawing Number</b> : D3046 REV A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : <i>N/A</i> <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : A
<b>Previous Run</b> : 27468	<b>Material</b> : <i>N/A</i>
<b>Written By</b> : _____	<b>Due Date</b> : 20/09/2006 <b>Qty:</b> 6 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : _____	
<b>Comment</b> : Est Rev:A New Issue 06-01-04 JLM	

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PG	PURCHASING
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**Comment:** PURCHASING

Issue Return Authorization #: *P.O. # 1421*  
Bell Original Batch #: *P2930-1 / W8388 / P4047 / P2935 / P2930 / P2935*  
Bell Original Part #: *206-052-106-1*

2.0	D30463P	Lug Bracket
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)  
Lug Bracket

3.0	POWDER COATING	POWDER COATING
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**Comment:** POWDER COATING

Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 *a.m. 06-09-19*

4.0	QC3	INSPECT POWDER COAT/CHEMICAL CONVERSION
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**Comment:** INSPECT POWDER COAT/CHEMICAL CONVERSION

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock  
Location: *57403*

*Receive + Inspect for transit damage 10/6/12*

*Inspect level 5 20-09-13*

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LUG BRACKET

Job Number: 28494

Part Number: D30463

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

27 06/09/20 ④

Job Completion



u 06.09.20



# A AMO A RCRAFT LTD.

INVOICE NO.

150092

2538 S.W. 36TH ST.  
TELEPHONE (210) 434-5577

P.O. BOX 37343  
E-MAIL: sales@alamoaircraft.com

SAN ANTONIO, TEXAS 78237-034  
FAX (210) 434-103

SHIPPED TO (Same as "Sold To" unless otherwise indicated)

DAR125

SOLD TO  
DART AEROSPACE LTD.  
1270 ABERDEEN ST.  
HAWKSURRY, ONTARIO  
CANADA K6A 1K7

## PACKING LIST

CONTRACT/ORDER NO.	SHIPMENT NO.	TERMS	ORDER STATUS	INVOICE DATE
PO00001421	AAL0001Z	VISA / MASTERCARD	COMPLETE	06SEP11
F.O.B.	SHIPPED VIA	WAYBILL NO.	DATE SHIPPED	
SAN ANTONIO, TEXAS	FED-EX STD COLLECT	723532055727	06SEP11	

CC	ITEM NO.	STOCK/PART NO. & DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	* 01	206-052-106-1 FITTING  *COMMERCIAL AIRCRAFT PART - NLR  <i>1 ea / 1/2</i>	6	EA		
EXPORT NOTICE (22 CFR 120-130) YOUR ORDER INCLUDES ARTICLES CLASSIFIED AS DEFENSE ARTICLES BY THE INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR). EXPORT TO CANADA FOR END USE IN CANADA BY CANADIAN CITIZENS IS AUTHORIZED USING THE APPROPRIATE ITAR EXEMPTION. IT IS A VIOLATION OF U.S. LAW TO EXPORT DEFENSE ARTICLES TO CANADA EXCEPT UNDER AUTHORITY OF THE ITAR. CONTACT US IF YOU HAVE QUESTIONS ABOUT U.S. EXPORT REGULATIONS.						

### CERTIFICATION CERTIFICATE

WE HEREBY CERTIFY THAT THE PARTS ARE NEW-UNUSED GOVERNMENT OR MANUFACTURER'S SURPLUS (UNLESS OTHERWISE INDICATED ABOVE). ALL MATERIAL IS SOLD SUBJECT TO YOUR FINAL INSPECTION AND ACCEPTANCE WITH NO EXPLICIT OR IMPLIED WARRANTY BY US.

CARL E. WULFE / MANAGER

ELECTRONIC FUNDS TRANSFER - REMIT TO FROST NATIONAL BANK, SAN ANTONIO, TEXAS, ABA NO. 114000093, ACCT. NO. 01-0411000, SWIFT CODE FRSTUS44A

\* \* \* IMPORTANT NOTE BELOW APPLIES TO ALL ITEMS FOR EXPORT. \* \* \*

THIS INVOICE MAY LIST DEFENSE ARTICLES AS DEFINED BY THE INTERNATIONAL TRAFFIC IN ARMS REGULATIONS ((ITAR) 22CFR 120-130). IT IS A VIOLATION OF LAW TO EXPORT DEFENSE ARTICLES WITHOUT AN EXPORT LICENSE OR OTHER APPROVAL FROM THE DEPARTMENT OF STATE, DDTC. BUYER IS RESPONSIBLE FOR OBTAINING AND FILING REQUIRED LICENSES AND FILING LICENSES WITH U.S. DEPARTMENT OF STATE PRIOR TO SHIPMENT CONTACT US IF YOU HAVE QUESTIONS.

TERMS AND CONDITIONS OF SALE: REPORT SHORTAGES OR DAMAGES IMMEDIATELY. NO MERCHANDISE WILL BE ACCEPTED FOR CREDIT WITHOUT A RETURN AUTHORIZATION NUMBER (RMA#) AND ALL CLAIMS ARE WAIVED UNLESS MADE WITHIN 30 DAYS FROM THE DATE OF SHIPMENT. RETURNS WILL NOT BE ACCEPTED C.O.D. AND MUST BE PREPAID, ITEMS MAY BE SUBJECT TO A RESTOCKING FEE. NO RETURNS AFTER 90 DAYS. THE MATERIAL SOLD HEREUNDER IS NOT CERTIFIED FOR USE ON AIRCRAFT IN ITS PRESENT CONDITION AND IS SOLD "AS IS" UNLESS OTHERWISE SPECIFIED. FURTHERMORE, IT IS SOLD SUBJECT TO YOUR FINAL INSPECTION AND ACCEPTANCE WITH NO EXPLICIT OR IMPLIED WARRANTY BY US. OUR LIABILITY IS LIMITED TO REFUNDING THE INVOICE PRICE OF THE MATERIAL OR SERVICE. THIS INVOICE IS PAYABLE IN SAN ANTONIO, BEXAR COUNTY, TEXAS. FINANCE CHARGES OF 10% PER ANNUM WILL BE ADDED TO THE EXTENT ALLOWED BY LAW TO ALL INVOICES NOT PAID IN FULL BY DUE DATE.

DUNS 02-700-5180

CUSTOMER PHONE  
PLEASE FURNISH

www.alamoaircraft.com

CUSTOMER FAX  
PLEASE FURNISH

E.I. 74-2862664

Form AAL

WARNING: Unauthorized persons removing, defacing,  
or destroying this tag may be subject to a fine of not  
more than \$1,000 or imprisonment for not more than one  
year or both. (18 USC 1361)

PSN, PART NO. AND ITEM DESCRIPTION

1620-00-168-5785  
206-052-106-1  
FITTING, HANDLE,  
WH

SERIAL NUMBER/LOT NUMBER

~~NA~~ NA

UNIT OF  
ISSUE

EA

CONTRACT OR PURCHASE  
ORDER NO.

UNK

QUANTITY

1

INSPECTOR'S NAME OR STAMP AND DATE



8 July 92

REMARKS

TMSS-1520-228-23P PG. 45-2  
FIG. 45, item # 50  
PA022 97499 97499

SERVICEABLE TAG-MATERIEL

NEXT INSPECTION DUE/OVER-  
AGE DATE

CONDITION  
CODE

A

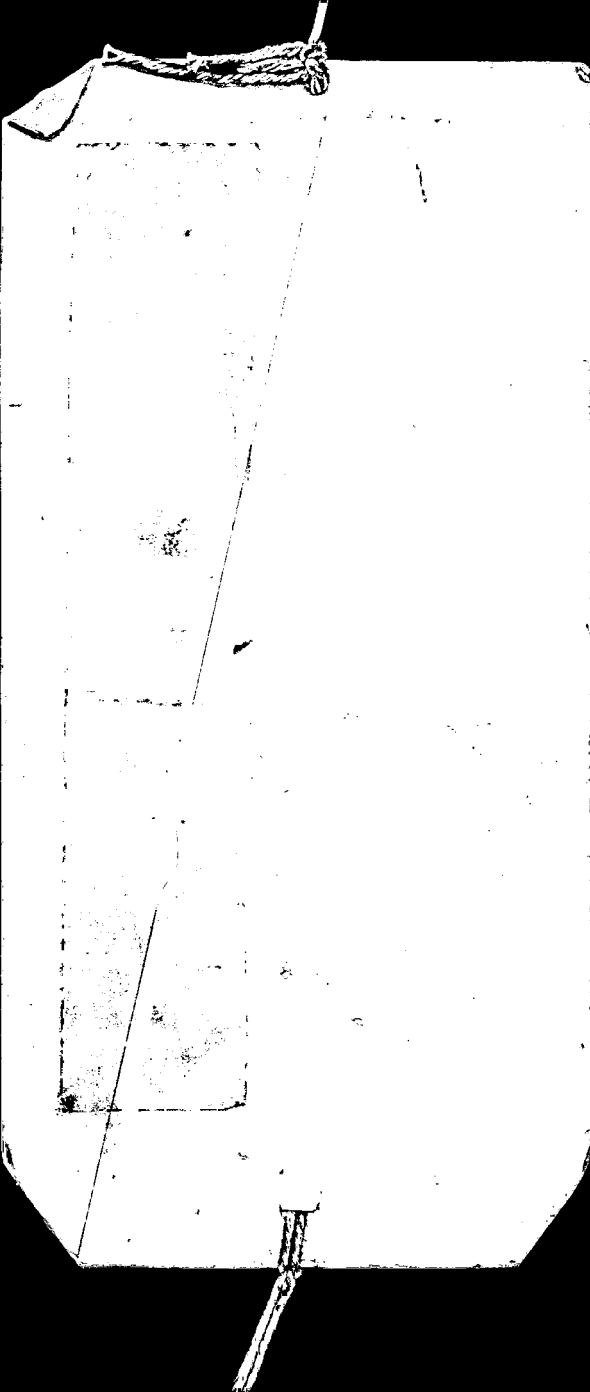
INSPECTION ACTIVITY

WG30TO

★ U.S. G.P.O.: 1990-276-864

DD FORM 1574, 1 DEC 73





WARNING: Unauthorized persons removing, defacing, or destroying this tag may be subject to a fine of not more than \$1,000 or imprisonment for not more than one year or both. (18 USC 1361)

FSN, PART NO. AND ITEM DESCRIPTION

1620-00-168-5785

206-052-100-1

FITTING, HANDLE  
WH

SERIAL NUMBER/LOT NUMBER

NA

UNIT OF  
SUPPLY

EA

CONTRACT OR PURCHASE  
ORDER NO.

UNK

QUANTITY

1

REMARKS

TR 55-1520-228-23P

FIG 45, item #50

PA022

97499

SERVICEABLE TAG-MATERIEL

NEXT INSPECTION DUE/OVER-  
AGE DATE

CONDITION  
CODE

A

INSPECTION ACTIVITY

WG3070

INSPECTOR'S NAME OR STAMP AND DATE

